

GOVERNMENT OF TELANGANA
ABSTRACT

PR&RD Dept - Budget Estimates 2016-17 –Administrative Sanction for an amount of Rs.25,17,30,000/- to Panchayat Raj HoD towards payment of Honorarium to MPTC and ZPTC Members-Orders-Issued.

PANCHAYAT RAJ & RURLA DEVELOPMENT (PTS.III) DEPARTMENT

G.O.RT.No. 679

Dated: 06-10-2016

Read:-

G.O.Rt.No.559, Fin.(EBS.VIII)Dept., Dt.27.9.2016

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ORDER:

In the G.O. read above, the Finance (EBS.VIII) Department have issued Budget Release Order for an amount of Rs.25,17,30,000/- (Rupees Twenty five Crores Seventeen lakhs and Thirty Thousands only) under Non-Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders by obtaining supplementary estimates at an appropriate time during the year 2016-17 towards meeting the expenditure under the following schemes.

(Rs.In thousands)

S.No	Head of Account	Char-ged/ Voted	Provision in B.E 2016-17	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in B.E 2016-17	Amount Already Authorised	Amount Authori- sed now	Balance Amount Available
Scheme Name: Assistance to Mandal Parishads towards payment of Salaries to MPTC Members Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2515-00-197-00-05-310-312	V	5,10,95	38,79,25	43,90,20	21,95,10	21,95,10	...
Scheme Name: Assistance to Zilla Parishads towards payment of Honorarium to ZPTC Members Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2	2515-00-196-00-11-310-312	V	6,44,40	6,44,40	3,22,20	3,22,20	...
	Total		11,55,35	38,79,25	--	50,34,60	25,17,30	25,17,30	

2. In pursuance of the Budget Release Order issued by the Finance(EBS.VIII)Dept., in the G.O. read above, Government hereby accord administrative sanction to the Panchayat Raj HoD for an amount of Rs.25,17,30,000/- (Rupees Twenty five Crores Seventeen lakhs Thirty Thousands only) under Non-Plan as additional funds in relaxation of treasury control and quarterly regulation orders by obtaining supplementary estimates at an appropriate time during the year 2016-17 towards meeting the expenditure.

3. The expenditure shall be debited to the Head of account 2515-00-197-00-05-310-312 and 2515-00-196-00-11-310-312.

4. The Director, Panchayat Raj and Rural Employment shall take necessary action in the matter.

5. This order does not require the concurrence of Finance (EBS.VIII) Department in view of the B.R.O. issued by the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.P.SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Panchayat Raj and Rural Employment,
Hyderabad
The Pay and Accounts Officer, Hyderabad
The Principal Accountant General(A&E). Hyderabad.
The Director of Treasuries and Accounts,. Hyderabad.
Copy to:
The PS to the Spl.Chief Secretary, PR&RD Dept.
The Fin. (EBS.VIII)Dept.,
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER